

# State of Arizona



## Campaign Finance Report

**EDUCATIONAL LEADERS INC. PAC**

**Committee #: 1866**

**Treasurer: OTTLEY, RUTH**  
**1604 N Country Club Rd, Tucson, AZ 85716**  
**Phone: (520) 325-1055**  
**Email: elipac@mgmtplus.com**

### 2006 January 31st Report

Election Cycle: **2005-2006**  
Date Filed: February 7, 2006  
Reporting Period: November 23, 2004-December 31, 2005

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,416.40
Total Cash Receipts this Reporting Period:	\$399.76
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$4,816.16

Report ID: 8541

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$399.76	\$0.00	\$399.76	\$399.76
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$399.76	\$0.00	\$399.76	\$399.76

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALSTON-BING, CHERYL	12/30/2005	\$84.16	\$84.16
<b>Address:</b>	5614 N Via Umbrosa, Tucson, AZ 85750		Cash	
<b>Name:</b>	AMUNDSON, CINDY	12/30/2005	\$63.12	\$63.12
<b>Address:</b>	3826 E Calle Barcelona, Tucson, AZ 85716		Cash	
<b>Name:</b>	BAILEY-JONES, TSURU	12/30/2005	\$63.12	\$63.12
<b>Address:</b>	7522 E Tamara Pl, Tucson, AZ 85730		Cash	
<b>Name:</b>	BEATON, RONALD	12/30/2005	\$63.12	\$63.12
<b>Address:</b>	2194 N Pantano Rd, Unit 150, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	ASSISTANT MIDDLE SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
<b>Name:</b>	BECKER, C JONATHAN	12/30/2005	\$63.12	\$63.12
<b>Address:</b>	4934 E Cecelia St, Tucson, AZ 85711		Cash	
<b>Name:</b>	CLARRIDGE, PAMELA	12/30/2005	\$63.12	\$63.12
<b>Address:</b>	2116 N Fickett Ave, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	KELLOND SCHOOL PRINCIPAL, TUCSON UNIFIED SCHOOL DISTRICT			
Total of Individual Contributions			\$399.76	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$399.76	

